

Invoice / Delivery

SFL/ACC/IN/03

SUNVEAT FOODS LIMITED



P.O BOX 8173-01000
THIKA, KENYA
MOBILE NO. 0733 191819 / 0713191819
Email Address : accounts@sunveat.co.ke

Invoice To

DELTA SUPERMAKET KAPSABET
KAPSABET
NAMGOI
A001757231W

S.O. No.	Terms	LPO NO	Invoice Date	Rep	KRA Pin No	Invoice No.
31710	30 DAYS		25-Aug-2025	ZACHARIAH	P051386713B	86156
Sr.No	QTY	DESCRIPTION	U/M	Rate	Disc %	Amount
1	2	CLUB 99 BOURBON 12 PKTS X 150GM	CTN	950.00	0.00	1,900.00
2	1	CLUB 99 GINGERNUTS 12 PKTS X 175GM	CTN	950.00	0.00	950.00
3	3	CLUB 99 DIGESTIVE 12 PKTS X 175GM	CTN	950.00	0.00	2,850.00
4	2	CLUB 99 OAT & HONEY DIGESTIVE 12 PKTS X 175GM	CTN	950.00	0.00	1,900.00
5	2	CLUB 99 GLUCOSE 12 PKTS X 240GM	CTN	950.00	0.00	1,900.00
6	1	CLUB 99 FAMILY 18 PKTS X 150 GM	CTN	1,320.00	0.00	1,320.00
7	2	BOURBON 24 PKTS X 75 GM	CTN	950.00	0.00	1,900.00
8	2	MARIE MBAO ORIGINAL 36 X 60 GM	CTN	576.00	0.00	1,152.00
9	2	FAMILY MBAO ORIGINAL 36 X 60 GM	CTN	576.00	0.00	1,152.00
10	2	PETIT BEURRE CREAM MILKY STRAWBERRY 24 X 75GM	CTN	750.00	0.00	1,500.00
11	1	WAFER STRAWBERRY 18 PKTS X 80 GM	CTN	990.00	0.00	990.00
12	1	WAFER CHOCOLATE 18 PKTS x 80 GM	CTN	990.00	0.00	990.00
13	1	WAFER VANILLA 18 PKTS X 80 GM	CTN	990.00	0.00	990.00
14	1	WAFER ORANGE 18 PKTS X 80 GM	CTN	990.00	0.00	990.00
15	1	KOKO COFFEE 36 PKTS X 75 GM	CTN	864.00	0.00	864.00
16	2	NICE 36 PKTS X 75 GM	CTN	1,152.00	0.00	2,304.00

Narration :

Vehicle No.	KDPN 793P	Customers Signature over number stamp	Disc Amount	-
Drivers Name	FRANCIS		Subtotal	20,389.66
Turnboys Name	RONALDO		V A T Total	3,262.34
			Total	23,652.00

NB-DO NOT GIVE CASH TO ANYONE ON OUR BEHALF, BANK CASH TO THE FOLLOWING BANK ACCOUNTS :-
EQUITY : 0870299833513 - MAKONGENI BRANCH
CO-OPERATIVE : 01136513353100 - RUIRU BRANCH
BANK OF BARODA : 95950400000018 DIAMOND PLAZA
DTB : 0311487101 - DIAMOND PLAZA1
MPESA - PAYBILL NUMBER : 314788 (ACCOUNT NUMBER : INVOICE

CUSN :

KRAMW011202201015974

CUIN :

0110159740000046817

